

EXHIBIT A

Rocky Mountain Holdings LLC
 PO Box 713375 • Cincinnati, OH 45271-3375
Customer Service: (888) 636-4438

Air Medical Transport Services provided by: Air Methods Corporation

Patient Name:	Edward Adams	Date of Call:	05/17/2014
Run Number:	14-69911	Time of Call:	17:07:20
Notice Date:	September 2, 2014	From:	34 01.462'n, 081 28.079'w
Joh Alphin 2110 N Beltline Blvd Columbia SC 29204-3905		To:	Richland Memorial Hospital - Columbia
		Primary Payor:	State Farm
		Secondary Payor:	Mcaid SC

Description	Qty.	Price	Contractual Allowance	Amount
A0431 Helicopter Rotor Base	1	22550.13	0.00	22550.13
A0436 Helicopter Rotor Miles	25	8341.25	0.00	8341.25

BALANCE DUE: \$30891.38

Your insurance provider has not paid this claim. We will continue to pursue your insurance for payment on your behalf, but we ask that you contact your insurance to potentially prevent a denial of your claim. Unfortunately, if your claim is denied the full balance of this account would become your financial responsibility. **Se Habla Español.**

Your obligation to make payment on this invoice is governed by North Carolina law.

Please refer to your run number on all correspondence. -- Please see the reverse side for insurance information. --

WELEXNET03INV09

Federal Tax ID #: 870533822

DETACH LOWER PORTION AND RETURN STUB WITH YOUR PAYMENT. THANK YOU.

PO Box 2532
Fontana, CA 92334-2532
ADDRESS SERVICE REQUESTED

MC	Card number plus 3 or 4 digit security code (on back of card)	
VISA	Cardholder Name	
AMERICAN EXPRESS	EXP. DATE /	/
DISCOVER	Cardholder Signature	
CARDS	AMOUNT \$ _____	

▼ PLEASE MAKE CHECKS PAYABLE TO ▼

September 2, 2014

Rocky Mountain Holdings LLC
 PO Box 713375
 Cincinnati, OH 45271-3375

14-69911-INV09 391455326



Joh Alphin
2110 N Beltline Blvd
Columbia SC 29204-3905

PATIENT NAME		AMOUNT DUE	
Edward Adams		\$30891.38	
RUN NUMBER	DATE OF SERVICE	STATEMENT DATE	AMOUNT ENCLOSED
14-69911	05/17/2014	09/02/2014	\$